

SECTION III

OFFER SUBMISSION PACKAGE

SOLICITATION: SP0600-99-R-0098

PURCHASE PROGRAM: 4.6

THE ENCLOSED SOLICITATION COVERS THE PERIOD: DATE OF AWARD
THROUGH: 31 DECEMBER 2000

To be timely, offers must be received at the Defense Energy Support Center by:
3:00 P.M., LOCAL TIME, FT. BELVOIR, VIRGINIA, 16 AUGUST 1999.

INSTRUCTIONS:

1. One copy of this Offer Submission Package must be returned to the Defense Energy Support Center as your offer. All documents to be completed and returned are contained in this Offer Submission Package:

 X Standard Form 1449
 X Schedule Sheets
 X Applicable Fill-In Clauses
 X Request for Assignment of a Commercial and Government
Entity (CAGE) Code

2. Be sure to check your offer prices in Section B for accuracy and legibility prior to submission. Initial all changes. Sign and Date the Standard Form 1449 in ink.

3. If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this Offer Submission Package.

4. By submission of this package, you are stating that ALL terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

ATTACHMENT 1

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER SCO600-99-0107		PAGE 1 OF 28								
2. CONTRACT NUMBER		3.AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-99-R-0098		6.. SOLICITATION ISSUE DATE JULY 16, 1999							
7. FOR SOLICITATION INFORMATION CALL:		a. NAME STEPHANIE F. ALEXANDER, DESC-BZB				b. TELEPHONE NUMBER (no collect calls) (703)767-9268		8. OFFER DUE DATE AUGUST 16, 1999 3:00 P.M., Local Time.							
9. ISSUED BY ATTN DESC BZB RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 SEE ITEM 1 OF THE DD FORM 1707 FOR ADDRESS TO SEND OFFERS. PP: 4.6				SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 2899 SIZE STANDARD: See Clause L2.05-2		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS					
				13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)											
				13b. RATING											
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP											
15. DELIVER TO SEE SCHEDULE				CODE		16. ADMINISTERED BY SEE BLOCK 9									
17a. CONTRACTOR / OFFEROR TELEPHONE NO.		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE – COLUMBUS CENTER STOCK FUND DIRECTORATE FUELS ACCOUNTING AND PAYMENTS DIVISION ATTN: DFAS-CO-LFSA P.O. BOX 182317 COLUMBUS OH 43218-6250									
[] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [] SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT			
		SEE CLAUSE B17 (SCHEDULE) LIST YOUR PRICES BESIDE ITEM NUMBERS ON SCHEDULE SHEETS													
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only)							
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52-212-3 AND 52.212-5 ARE ATTACHED. ADDENDA (X) ARE () ARE NOT ATTACHED.. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA () ARE () ARE NOT ATTACHED.															
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u> 1 </u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS..							
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)						30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN R. WALKER				31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED						33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR					
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL									
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE						32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
								38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						42a. RECEIVED BY (Print)									
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						41c. DATE		42b. RECEIVED AT (Location)							
								42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					

R-0098

OFFER SUBMISSION

PACKAGE

INDEX OF CLAUSES**CLAUSE TITLE****CLAUSE NUMBER****PAGE****SECTION B**

B17	SUPPLIES TO BE FURNISHED (LUBES)(DESC MAR 1985)	OSP-4-13
-----	---	----------

SECTION E

E33.07	MANUFACTURING AND FILLING POINTS (LUBES)(DESC FEB 1968)	OSP-14
--------	---	--------

SECTION F

F3.02	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES)(DFSC JUN 1996)	OSP-15
-------	---	--------

F29.02	CONTRACTOR ORDERING AGENTS (LUBES)(DFSC APR 1968)	OSP-15
--------	---	--------

SECTION G

G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DFSC OCT 1997)	OSP-16-17
-------	---	-----------

SECTION J**LIST OF DOCUMENTS, EXHIBITS & OTHER ATTACHMENTS**

OFFER SUBMISSION PACKAGE	ATTACHMENT 1
SF1449 - SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS	ATTACHMENT 2
DFSC FORM 1	ATTACHMENT 3
REQUEST FOR ASSIGNMENT OF COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	ATTACHMENT 4

R-0098

OFFER SUBMISSION

PACKAGE

OFFER SUBMISSION PACKAGE**INDEX OF CLAUSES****CLAUSE TITLE****CLAUSE NUMBER****PAGE****SECTION K**

K1.01-10	OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)(MAY 1999/OCT 1998/JAN 1999)	OSP-19-26
K5	USE OF ELECTRONIC DATA INTERCHANGE (DFSC MAY 1994)	OSP-26-27
K45.01	FACSIMILE OR ELECTRONIC INVOICING (DFSC JAN 1998)	OSP-27-28

R-0098

OFFER SUBMISSION

**PACKAGE
SECTION B**

B17 SUPPLIES TO BE FURNISHED (LUBES) (DESC MAR 1985)

The supplies to be furnished hereunder, the minimum individual delivery, the methods of delivery, the points of delivery, the estimated quantities, and the prices therefor are as follows:

(DESC 52.207-9F25)

**PURCHASE REQUEST SC0600-99-0107
INHIBITOR, FUEL SYSTEM ICING (FSII) (HIGH FLASH)
DIETHYLENE GLYCOL MONOMETHYL ETHER (DIEGME)
NSN 6850-01-057-6427 (SIH)
SPECIFICATION: MIL-I-85470A
08 AUG 1990**

THE FOLLOWING ITEMS ARE BEING SOLICITED ON A FOB DESTINATION BASIS ONLY:

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
1001	UY7327 DFSP CARTERET, NJ GATX TERMINALS CORP. 78 LAFAYETTE STREET CARTERET, NJ 07008 POC: JOSEPH FISH (732) 541-5161, EXT. 302 DELIVERY HOURS: 0900-1600, M-F MIN/MAX DELIVERY: 5,000/10,000 GALLONS <u>NOTE:</u> TT MUST BE EQUIPPED WITH DISCHARGE PUMP AND HOSE WITH THREE INCH QUICK DISCONNECT MALE CAMLOCK COUPLER. TANK CAPACITY IS 210,000 USG.	TT	85,000	\$ _____
1002	UY7300 DFSP BALTIMORE, MD ST SERVICES 1800 FRANKFURST AVENUE BALTIMORE, MD 21226 POC: ROBERT KIRK (410) 354-5439 DELIVERY HOURS: 0900-1600, M-F MIN/MAX DELIVERY: 5,000/10,000 GALLONS <u>NOTE:</u> SIDE DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	40,000	\$ _____
1003	UY7265 DFSP SELMA, NC AMERADA HESS CORP. 2427 WEST OAK ST. SELMA, NC 27576 POC: TERRY MURRAY (919) 965-9027 OR TOM BAILEY (919) 965-9442 DELIVERY HOURS: 0700-1600, M-F MIN/MAX DELIVERY: 5,000/10,500 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE WITH THREE INCH FEMALE FITTINGS REQUIRED ON TT.	TT	155,000	\$ _____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
1004	UY7211 COLONIAL PIPELINE, VA 147 BLOW FLATES ROAD JAMES CITY COUNTY, VA 23185 POC: L. F. STRONG (757) 545-7004 DELIVERY HOURS: 0900-NOON, M-F CALL 24 HOURS IN ADVANCE OF SCHEDULED DELIVERY TIME MIN/MAX DELIVERY: 5,000/15, 000 GALLONS <u>NOTE: DISCHARGE PUMP, HOSE FOUR INCHES WIDE AND 20 FEET LONG AND STANDARD FOUR INCH QUICK LOCK CONNECTION (COUPLERS) REQUIRED ON TT.</u>	TT	60,000	\$_____
1005	UY7211 COLONIAL PIPELINE, VA CRANEY ISLAND NAVAL DEPOT CEDAR LANE PORTSMOUTH, VA 23703 POC: L. F. STRONG (757) 545-7004 DELIVERY HOURS: 0900-NOON, M-F CALL 24 HOURS IN ADVANCE OF SCHEDULED DELIVERY TIME MIN/MAX DELIVERY: 5,000/15,000 GALLONS <u>NOTE: DISCHARGE PUMP, HOSE FOUR INCHES WIDE, 20 FEET LONG AND STANDARD FOUR INCH QUICK LOCK CONNECTION (COUPLERS) REQUIRED ON TT.</u>	TT	250,000	\$_____
2001	UY7056 DFSP HOMESTEAD, FL 13195 SW 288TH ST. HOMESTEAD AFB, FL 33039 (FACILITY IS LOCATED ON AF RESERVE BASE) POC: JOHN STANELY (305) 257-2511 DELIVERY HOURS: 0700-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP PLUS 50 FEET OF TWO INCH HOSE REQUIRED ON TT TANK CAPACITY IS 10,000 USG.</u>	TT	5,000	\$_____
2002	UY7065 DFSP ALAMOGORDO, NM STANDARD TRANSPIPE 6026 S. HWY 54 P. O. BOX 109 ALAMOGORDO, NM 88311-0109 POC: LELAND BAIN (505) 437-7500 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP PLUS FOUR SECTIONS OF TWO INCH HOSE (15 FEET EACH WITH ENDS WRAPPED IN PLASTIC) AND TWO INCH FITTINGS REQUIRED ON TT.</u>	TT	45,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
2003	UY7060 DFSP MONTGOMERY, AL STANDARD TRANSPIPE CORP. 460 HUNTER LOOP ROAD MONTGOMERY, AL 36108-1825 POC: MICHAEL RUSHTON (334) 269-2972 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	20,000	\$_____
2004	UY7066 DFSP MACON, GA STANDARD TRANSPIPE CORPORATION MACON, GA 31206-5849 POC: RAY MC CRANIE (912) 788-1877 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/10,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	50,000	\$_____
2005	UY7069 DFSP BOSSIER CITY, LA TEXAS EASTERN P/L CO. 2101 BARKSDALE BLVD. BOSSIER CITY, LA 71111-5598 POC: RODNEY LUMMUS (318) 746-2587 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/10,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT. DUE TO RESTRICTED CLEARANCE, LANDING LEGS SHOULD BE RAISED TO THE LEVEL OF CHASSIS TOP FOR ENTRY TO THIS LOCATION.</u>	TT	50,000	\$_____
2006	UY7150 DFSP HOUSTON, TX AMERADA HESS TERMINAL 12901 AMERICAN PETROLEUM ROAD GALENA PARK, TX 77547 POC: JOHN WARNER (713) 450-7519 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	225,000	\$_____
2007	UY7184 DFSP MOUNDVILLE, AL STANDARD SERVICES INC. 2ND AVE., P. O. BOX 68 MOUNDVILLE, AL 35474-0068 POC: JOHNNY GOINES (205) 371-2250 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	20,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
2008	UY7221 DFSP COLUMBUS, GA ITAPCO P/L CO. COLUMBUS TRANSPORTATION CO. 5255 MILLER ROAD COLUMBUS, GA 31909 POC: VINCE WRIGHT (706) 561-0160 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	5,000	\$_____
2009	UY7012 DFSP DORAVILLE, GA 2836 WOODWIND ROAD DORAVILLE, GA 30360 POC: TONY TIMMS (770) 458-5588 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: PUMP AND THREE SECTIONS OF STANDARD GRAVITY DROP HOSE WITH FOUR INCH CONNECTIONS REQUIRED ON TT.</u>	TT	20,000	\$_____
2010	UY7304 DFSP TULSA, OK 2120 S. 33RD W. AVENUE TULSA, OK 74107 POC: DON JOHNSON (918) 582-9847 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: PUMP PLUS 20 FEET OF HOSE WITH AN ADAPTER TO FIT A TWO INCH QUICK COUPLE HOSE REQUIRED ON TT.</u>	TT	40,000	\$_____
2011	UY7313 DFSP TEPPCO, AR TEXAS EASTERN P/L CO. 5145 GRAHAM ROAD JACKSONVILLE, AR 72076 POC: TOMMY CAMERSON (501) 982-1613 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLON <u>NOTE: DISCHARGE PUMP AND 20 FEET OF HOSE REQUIRED ON TT.</u>	TT	30,000	\$_____
2012	UY7082 DFSP MC CAIN PIPELINE, MS P. O. BOX 430 MARION, MS 39342-1003 POC: CLAYTON SPEARS (601) 632-1118 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	20,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
2013	UY7231 S.F.P.P. PHOENIX, AZ 49 N. 53RD AVENUE PHOENIX, AZ 85043 POC: RICHARD HARMON (602) 278-8564 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HIGH CAPACITY HOSE REQUIRED ON TT.	TT	60,000	\$_____
2014	UY7231 S.F.P.P. TUCSON, AZ 3842 E. REFINERY WAY TUCSON, AZ 85713 POC: DONALD REIFTECK (520) 748-0671 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HIGH CAPACITY PRESSURE HOSE REQUIRED ON TT.	TT	60,000	\$_____
2015	UY7083 DFSP KEY WEST, FL C/O KEY WEST PL CO., KEY WEST, FL 33040-2276 POC: CALL (305) 297-4812 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT	TT	5,000	\$_____
3001	UY7021 DFSP GRAND FORKS, ND 4128A 27TH AVE, NORTH GRAND FORKS, ND 58203-1338 CALL 701-795-1383, 24 HOURS PRIOR TO DELIVERY. DELIVERY HOURS: 0800-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> CLEAN PUMP AND HOSE ADAPTABLE TO THREE INCH FEMALE COUPLING REQUIRED ON TT.	TT	40,000	\$_____
3002	UY7170 DFSP OMAHA, NE JAMES KINLEY CO. 13029 S. 13TH ST. OMAHA, NE 68123-2075 CALL 402-292-2824, 24 HOURS PRIOR TO DELIVERY. DELIVERY HOURS: 0800-1200, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> CLEAN PUMP AND HOSE ADAPABLE TO THREE INCH FEMALE COUPLING REQUIRED ON TT.	TT	10,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
3003	UY7307 DFSP LEBANON, OH TE PRODUCTS PIPELINE 2700 HART ROAD LEBANON, OH 45036-9619 CALL 513-932-7972, 24 HOURS PRIOR TO DELIVERY. DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> CLEAN PUMP AND 40 FEET HOSE ADAPTABLE TO THREE INCH FEMALE COUPLING REQUIRED ON TT.	TT	35,000	\$ _____
3004	UY7303 DFSP SIOUX FALLS, SD WILLIAMS PIPELINE CO. 5300 W. 12TH ST. SIOUX FALLS, SD 57107 CALL 605-338-5771, 24 HOURS PRIOR TO DELIVERY. MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> CLEAN PUMP AND 40 FEET OF HOSE ADAPTABLE TO THREE INCH FEMALE COUPLING REQUIRED ON TT.	TT	10,000	\$ _____
3005	UY7306 DFSP RAPID CITY, SD ELL JET TERMINAL 2945 ELGIN RAPID CITY, SD 57709-0032 CALL 605-342-1374 OR CELL PHONE 1-605-390-4126/2401 FOR DIRECTIONS MIN/MAX DELIVERY: 5,000/6,000 GALLONS DELIVERY HOURS: 0700-1400 M-F <u>NOTE:</u> PUMP AND 40 FEET OF HOSE ADAPTABLE TO TWO INCH MALE COUPLING REQUIRED ON TT.	TT	25,000	\$ _____
3006	UY7308 DFSP NOVI, MI DELTA FUELS OF MICHIGAN, INC. 40600 GRAND RIVER NOVI, MI 48375 CALL 248-478-3651, EXT 127, 24 HOURS PRIOR TO DELIVERY. DELIVERY HOURS: 0700-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND 40 FEET OF HOSE ADAPTABLE TO TWO INCH FEMALE CAMLOCK FITTING REQUIRED ON TT.	TT	10,000	\$ _____
3007	UY7311 DFSP INDIANAPOLIS, IN. TRANSMONTAIGNE TERMINALING INC. 10700 EAST COUNTY ROAD 300 N INDIANAPOLIS, IN 46234-9052 POC: CHRIS RASMUSSEN 317-297-9489 CALL 24 HOURS PRIOR TO DELIVERY. DELIVERY HOURS: 0700-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND 25 FEET OF HOSE ADAPTABLE TO TWO INCH FEMALE CAMLOCK CONNECTION REQUIRED ON TT.	TT	15,000	\$ _____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
3008	UY7310 DFSP PITTSBURGH, PA 520 NARROWS RUN ROAD CORAPOLIS, PA 15108 POC: KATHY WISE (412) 264-5570 DELIVERY HOURS: 0600-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	10,000	\$_____
3009	UY7261 DFSP WOOD RIVER, IL CONOCO PL CO. P.O. BOX 145 (WOOD RIVER) SOUTH DELMAR HARTFORD, IL 62048 POC: CALL 618-251-2783, 24 HOURS BEFORE DELIVERY DELIVERY HOURS: 0600-1400, M-F MIN/MAX DELIVERY: 5,000/6000 <u>NOTE:</u> DISCHARGE PUMP AND 80 FT HOSE ADAPTABLE TO TWO INCH MALE COUPLER.	TT	20,000	\$_____
4001	UY7322 NORTHWEST TERMINALLING CO, WA CHEVRON PIPELINE NORTHWEST 2003 S. GRAHAM ROAD MEDICAL LAKE, WA 99022 POC: WARREN SYTH 509-994-5253 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	30,000	\$_____
4002	FP2027 DFSP HILL AFB, UT 649 ABG/LGSC 00-AMC HILL AFB, UT 84056-5733 POC: DON CAMP OR KRISTY VANLIET 801-777-4014/4016 DELIVERY HOURS: 0700-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	20,000	\$_____
4003	UY7030 DFSP NORWALK, CA 15306 NORWALK BOULEVARD NORWALK, CA 90650-6639 POC: JOHN RIFILANTO (562) 921-2271 DELIVERY HOURS: 0700-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	65,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
4004	N00406 DFSP PUGET SOUND, WA NAVAL SUPPLY CENTER (FUELS DEPOT) P. O. BOX 8 MANCHESTER, WA 98353 POC: LARRY WILLIAMSON (360) 476-2145, EXT 229 DELIVERY HOURS: 0800-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	100,000	\$_____
4005	UY7318 DFSP PORTLAND, OR TIME OIL COMPANY 9400 NW.ST. HELENS ROAD PORTLAND, OR 97231 POC: MIKE DELASHMIT (503) 286-1611 FAX: (503) 286-1616 DELIVERY HOURS: 0700-1600, M-F MIN/MAX DELIVERY: 5,500/6,500 GALLONS <u>NOTE: DISCHARGE PUMP, 50 FEET OF THREE INCH HOSE AND THREE INCH CAMLOCK FITTINGS REQUIRED ON TT.</u>	TT	5,500	\$_____
4006	UY7121 DFSP SAN PEDRO, CA 3171 N. GAFFEY ST. SAN PEDRO, CA 90731-1099 POC: CLARENCE WILSON (310) 832-2607 DELIVERY HOURS: 0700-1700, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: DISCHARGE PUMP AND HOSE REQUIRED ON TT.</u>	TT	60,000	\$_____
4007	UY7045 CALNEV PIPELINE, NV 5049 NORTH SLOAN LANE LAS VEGAS, NV 89115 POC: KEN SEALE (702) 644-3943 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: PUMP AND HOSE REQUIRED ON TT.</u>	TT	80,000	\$_____
4008	UY7045 CALNEV PIPELINE, NV 73 AIR BASE ROAD (GEORGE AFB) ADELANTO, CA 92301 POC: BOB BROWN 619-254-2616 DELIVERY HOURS: 0800-1400, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE: PUMP AND HOSE RERQUIRED ON TT</u>	TT	30,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
4009	UY7235 KINLEY CORPORATION, ID 1220 WEST GOWEN ROAD BOISE, ID 83705 POC: JOSEPH CHURELLA (208) 344-0078 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND HOSE REQUIRED ON TT.	TT	5,000	\$_____
4010	UY7053 HOLLY CORPORATION, ID NORTH CANYON CREEK ROAD MOUNTAIN HOME, ID 83647 POC: BLAKE TARVER (208) 587-3880 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND HOSE REQUIRED ON TT.	TT	30,000	\$_____
4011	UY7048 CHEVRON PIPELINE, UT 765 N. 2200 WEST SALT LAKE CITY, UT 84116 POC: TONY VALEZ (801) 539-7303 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND HOSE REQUIRED ON TT.	TT	5,000	\$_____
4012	UY7078 KINDER MORGAN CONCORD, CA 1550 SOLANO WAY CONCORD, CA 94520 POC: MARK BOELTER (510) 682-7493 DELIVERY HOURS: 0700-1300, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP, HOSE AND A TWO INCH FEMALE FITTING REQUIRED ON TT.	TT	110,000	\$_____
4013	UY7078 KINDER MORGAN ROSEVILLE, CA "F" STREET AND GAVIN-MANDERY DRIVE BEALE AFB, CA 95903 POC: ROY BRIDGE (916) 632-1183 DELIVERY HOURS: 0800-1700, T-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP, HOSE AND A TWO INCH FEMALE FITTING REQUIRED ON TT.	TT	10,000	\$_____
4014	UY7078 KINDER MORGAN FRESNO, CA 2064 E. MALAGA AVENUE FRESNO, CA 93725 POC: DICK STEELE (209) 237-8407 DELIVERY HOURS: 0730-1430, TUES-THURS MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> PUMP AND HOSE REQUIRED ON TT.	TT	50,000	\$_____

R-0098

OFFER SUBMISSION

PACKAGE

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>	<u>PRICE GALLON</u>
4015	UY7078 KINDER MORGAN RENO, NV 301 NUGGET AVENUE SPARKS, NV 89431 POC: BOB STACY (702) 358-7012 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP, HOSE AND TWO INCH FEMALE FITTING REQUIRED ON TT.	TT	40,000	\$_____
4016	UY7067 KINDER MORGAN COLTON, CA 2359 RIVERSIDE AVENUE BLOOMINGTON, CA 92316 POC: MIKE TAYLOR (909) 873-5152 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP, HOSE AND TWO INCH MALE FITTING REQUIRED ON TT.	TT	20,000	\$_____
4017	UY7067 KINDER MORGAN IMPERIAL, CA 345 WEST ATEN ROAD IMPERIAL, CA 92251 POC: FRANK FRENCH (619) 352-0992 DELIVERY HOURS: 0800-1600, M-F MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP, HOSE AND TWO INCH FEMALE FITTING REQUIRED ON TT.	TT	20,000	\$_____
4018	UY7067 KINDER MORGAN YUMA, AZ 6471 SOUTH COUNTY 7-E YUMA, AZ 85365 POC: JOHN BROWN (520) 343-4570 MIN/MAX DELIVERY: 5,000/6,000 GALLONS <u>NOTE:</u> DISCHARGE PUMP AND HOSE REQUIRED ON TT.	TT	25,000	\$_____
4019	UY7329 DFSP SELBY, CA 98 SAN PABLO AVE. CROCKETT, CA 84525 POC: CHUCK SIVIL (510) 787-1076 DELIVERY HOURS: 0600-1300, M-F MIN/MAX DELIVERY: 5,000/6000 GALLONS <u>NOTE:</u> DISCHARGE PUMP, 20 FT HOSE AND THREE INCH MALE FITTING REQUIRED ON TT.	TT	75,000	\$_____

R-0098

OFFER SUBMISSION

**PACKAGE
SECTION E****E33.07 MANUFACTURING AND FILLING POINTS (LUBES) (DESC FEB 1968)**

The name and complete addresses of the manufacturing and filling points for each product to be furnished hereunder are as follows:

<u>PRODUCT</u>	<u>NAME AND COMPLETE ADDRESS MANUFACTURING POINT - FILLING POINT</u>
----------------	--

(DESC 52.246-9FN5)

R-0098

OFFER SUBMISSION

**PACKAGE
SECTION F****F3.02 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES
(BULK/LUBES) (DESC JUN 1996)**

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the tanks into which the load is to be discharged. Free time will commence at the time the discharge hose is connected to fill pipe at the delivery point specified and will end when discharge is completed. For items involving multiple drops, time between drops will not be included in free time. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required. Rate for detention shall be comparable to regulated tariffs governing the local area of receiving activity.

(1) Free time for unloading transport truck or truck and trailer: _____.

(2) Rate for detention beyond the free time: _____.

(b) The above will not be considered in the evaluation of offers for award, except that free time of less than one hour or detention rates not comparable to regulated tariffs may render an offer unacceptable/bid nonresponsive.

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) DETENTION COSTS. Any invoices for detention costs will be forwarded directly to the Contracting Officer.
(DESC 52.247-9FA5)

F29.02 CONTRACTOR ORDERING AGENTS (LUBES) (DESC APR 1968)

In the event the name and address of the office to which orders should be forwarded are not furnished below or in writing within two working days from the offer opening date, all orders issued hereunder shall be forwarded to the Contractor's office from which the offer was submitted. The Contractor shall be responsible for seeing that orders are forwarded to any regional or area offices from which product is to be shipped in such time as to accomplish delivery within the permissible delivery lead time set forth under the ORDERS/DELIVERY TIME clause. For this purpose, date of receipt of the order as specified under the ORDERS/DELIVERY TIME clause shall be the date on which the order is received by the office to which it is addressed.

ITEM NUMBERCONTRACTOR AGENT'S NAME AND ADDRESS

(DESC 52.216-9F90)

R-0098

OFFER SUBMISSION

**PACKAGE
SECTION G****G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC MAY 1999)**

- (a) This clause applies to payments made by DFAS Columbus.
- (b) The Contractor shall supply the following information to the Contracting Officer no later than 3 days after contract award.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

☐ CHECKING TYPE 22

☐ SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (c) **OR** paragraph (d) below. Total space available for information entered in (c) **OR** (d) is 153 characters.

(c) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

OR

**PACKAGE
SECTION J****LIST OF DOCUMENTS, EXHIBITS & OTHER ATTACHMENTS**

OFFER SUBMISSION PACKAGE	ATTACHMENT 1
SF1449 - SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS	ATTACHMENT 2
DFSC FORM 1	ATTACHMENT 3
REQUEST FOR ASSIGNMENT OF COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	ATTACHMENT 4

R-0098

OFFER SUBMISSION

**PACKAGE
SECTION K**

**K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)
(MAY 1999/OCT 1998/JAN 1999)**

(a) **DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(3) **Women-owned small business concern** means a small business concern--

(i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(4) **Women-owned business concern** means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)**

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) **TAXPAYER IDENTIFICATION NUMBER (TIN).**

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other: _____.

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

(5) **COMMON PARENT.**

☐ Offeror is not owned or controlled by a common parent.

☐ Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

☐ is

☐ is not

a small business concern.

(2) **SMALL DISADVANTAGED BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it--

☐ is

☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) **WOMEN-OWNED SMALL BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is

☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) **WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN).** (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

☐ is not

a woman owned business concern.

(5) **TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS.** If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

(6) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) **(Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)).** The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) **(Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)).** The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

<u>NUMBER of EMPLOYEES</u>	<u>AVERAGE ANNUAL GROSS REVENUES</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

☐ is
☐ is not

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

☐ has

☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

_____.

(8) **(Complete if the offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.)** The offeror shall check the category in which its ownership falls:

☐ Black American

☐ Hispanic American

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

(9) **HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that--

(i) It--

☐ is

☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

(ii) It--

☐ is☐ is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.)

_____	_____
_____	_____
_____	_____
_____	_____

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.

(1) PREVIOUS CONTRACTS AND COMPLIANCE. The offeror represents that--

(i) It--

☐ has☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

☐ has☐ has not

filed all required compliance reports.

(2) AFFIRMATIVE ACTION COMPLIANCE. The offeror represents that--

(i) It--

☐ has developed and has on file☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

(ii) It--

[] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) **BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE.** (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE.** (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "domestic end products":

(Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

(Insert line item number)

(Insert country of origin)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).**

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

[] are

[] are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

R-0098

OFFER SUBMISSION

PACKAGE

K1.01-10 (Cont'd)

- (2) ☐ Have or
☐ Have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract ; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

- ☐ are or
☐ are not

presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(FAR 52.212-3/Alts I/III)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)**(a) DEFINITIONS.**

(1) **Electronic Data Interchange** (EDI) means the computer-to-computer exchange of business documents between trading partners using a public standard format.

(2) **American National Standards Institute** (ANSI) means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.

(3) **Trading partner** means any business customer engaging in an EDI program.

(4) **Trading Partner Agreement** (TPA) means the legal document wherein the trading partners agree to the electronic exchange of documents.

(5) **Value Added Network** (VAN) means the electronic mailbox through which EDI partners exchange business transactions.

(b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.

(c) ☐ A check in this block indicates that the Contractor has already entered into a TPA with DESC.

(d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

(5) VAN Service Provider(s): _____

R-0098

OFFER SUBMISSION

PACKAGE

K5 (Cont'd)

(6) Provide information for the following fields:

ISA07 Company Qualifier _____

ISA08 Company Value _____

GS03 Company Value _____

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

(1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.

(2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.

(3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.

(4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.

(5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) **FACSIMILE INVOICING.**

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

[] YES

[] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) **RETURN OF INVOICES BY THE PAYING OFFICE.**

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

PACKAGE

K45.01 (Cont'd)

(b) **ELECTRONIC INVOICING (EDI)**

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

☐ YES ☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

SMALL BUSINESS SUBCONTRACTING PLAN

OFFEROR:

Solicitation No.: SP0600-

NOTE: If a plant or division-wide Master Plan is being Incorporated by reference, place 'X' in box and Complete Part I (A thru I) and Part IV only. ☐

(* = Continue on separate sheets if necessary.)

(** = Is not applicable with commercial Plan.)

Date of Plan _____

(Copy of Master Plan and evidence of approval by the Government Contract Administration Office are required.)

PART I SUBCONTRACTING GOALS:

- A. Total dollars planned to be subcontracted: \$ _____
- B. Total dollars planned to be subcontracted to small business concerns: \$ _____
- C. Total dollars planned to be subcontracted to HUBZone small business concerns: \$ _____
- D. Total dollars planned to be subcontracted to small disadvantaged business concerns: \$ _____
- E. Total dollars planned to be subcontracted to women-owned small business concerns: \$ _____
- F. Percentage of total subcontracting dollars for the use of small businesses: _____ %
- G. Percentage of total subcontracting dollars for the use of HUBZone small businesses: _____ %
- H. Percentage of total subcontracting dollars for the use of small disadvantaged businesses: _____ %
- I. Percentage of total subcontracting dollars for the use of women-owned small businesses: _____ %

J. Principal types of supplies and services to be subcontracted:

(Indicate types planned for subcontracting to (i) small business, (ii) HUBZone small business, (iii) small disadvantaged business concerns, and (iv) women-owned small business concerns.) (*)

K. Describe method used to develop these goals (e.g., Based on procurement history, available resources, etc.)(*)

L. Were indirect costs included in establishing these goals? Yes ☐ No ☐

If Yes, describe the method used to determine proportionate share of indirect costs to be incurred with (1) small business concerns, (2) HUBZone small business concerns, (3) small disadvantaged business concerns, and (4) women-owned small business concerns: (*)

PART II – SUBCONTRACTING PROCEDURES:

- A. Name of the individual who will administer the offeror's subcontracting program: _____
Include a brief description of this individual's duties:

B. Describe methods used to identify potential sources for solicitation purposes:

(indicate with an "X" those that apply)

_____ Existing company source lists

_____ SBA Procurement Marketing & Access Network (PRO-Net)

_____ SBA list of certified Small Disadvantaged Business Concerns

_____ National Minority Purchasing Council Vendor Information Service

_____ Dept. of Commerce Research and Information Division of Minority Business Development Agency

_____ Small, HUBZone small, small disadvantaged business and women-owned small business concerns trade associations

OTHER: _____

- C. Describe methods used to assure small, HUBZone small, small disadvantaged business and women-owned small business concerns have an equitable opportunity to compete for subcontracts: (*)

SMALL BUSINESS SUBCONTRACTING PLAN (CONTINUED)

PART III – SUBCONTRACTING PLAN MANAGEMENT:

Offeror certifies that the following procedures regarding management of this Subcontracting Plan will be enacted:

(Indicate acknowledgement of compliance by annotating “X” in appropriate blocks.)

- ☐ **A.** Contractor will assist small, HUBZone small, small disadvantaged, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate participation by such concerns.
- ☐ **B.** Where lists of potential subcontractors are excessively long, Contractor will make reasonable effort to give all small, HUBZone small, small disadvantaged, and women-owned small business concerns an opportunity to compete over a period of time.
- ☐ **C.** Contractor will provide adequate and timely consideration of the potentialities of small, HUBZone small, small disadvantaged, and women-owned small business concerns, in all “make or buy” decisions.
- ☐ **D.** Contractor will counsel and discuss subcontracting opportunities with representatives of small, HUBZone small, small disadvantaged, and women-owned small business firms.
- ☐ **E.** Contractor will provide notice to subcontractors concerning penalties and remedies for misrepresentation of business status as small, HUBZone small, small disadvantaged, and women-owned small business concerns, for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in this Contractor’s Subcontracting Plan.
- ☐ **F.** Contractor will ensure that the clause entitled “Utilization of Small Business Concerns” (Latest Revision), contained in referenced solicitation, will be included in all subcontracts that offer further subcontracting opportunities, and that all large business subcontractors receiving a subcontract in excess of \$500,000 will adopt a plan similar to this Plan.
- ☐ **G.** Contractor will cooperate in any studies or surveys as may be required.
- ☐ **H.** Contractor will submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with this Subcontracting Plan.
- ☐ **I.** Contractor will submit Standard Form 294, Subcontracting Report for Individual Contracts, and/or Standard Form 295, Summary Subcontract Report, in accordance with the instructions on the forms, or as provided in agency regulations.
- ☐ **J.** Contractor will ensure that subcontractors agree to submit Standard Forms 294 and 295, as appropriate.
- ☐ **K.** Contractor will maintain the following types of records to demonstrate procedures that have been adopted to comply with the requirements and goals in this Plan. The records shall include at least the following on a plant-wide or company-wide basis, unless otherwise indicated:
- ☐ **1.** Source lists (e.g., PRO-Net), guides, and other data that identify small, HUBZone small, small disadvantaged, and women-owned small business concerns;
- ☐ **2.** Organizations contacted in an attempt to locate sources that are small, HUBZone small, small disadvantaged, or women-owned small business concerns;
- ☐ **3.** Records of each subcontract solicitation resulting in an award of more than \$100,000 – indicate:
- a.** Whether small business concerns were solicited, and if not, why not;
- b.** Whether HUBZone small business concerns were solicited, and if not, why not;
- c.** Whether small disadvantaged business concerns were solicited, and if not, why not;
- d.** Whether women-owned small business concerns were solicited, and if not, why not;
- e.** If applicable, the reason why award was not made to a small business concern;
- ☐ **4.** Records of outreach efforts to contact (a) trade associations, (b) business development organizations, and (c) conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources.
- ☐ **5.** Records of internal guidance and encouragement provided to buyers through (a) workshops, seminars, training, etc., and (b) monitoring performance to evaluate compliance with the program’s requirements.
- ☐ **6.** On a contract-by-contract basis, supporting information for award data submitted by the Contractor to the Government, including the name, address, and business size of each subcontractor. (**)

PART IV

OFFEROR’S SIGNATURE _____

Typed Name and Title _____

Date _____

PART V DETERMINATION OF ADEQUACY/APPROVAL:

☐ **Division Chief approval, if no subcontracting opportunities determined.**

Date _____ **Contracting Officer** _____

☐ **Approval 2 levels above CO if SDB Goal is less than 5%.**

Title/Signature _____

Date _____

CONCURRENCE WITH DETERMINATION:
(If nonconcurrence, see attached rationale).

DESC-DU _____ Date _____

**REQUEST FOR ASSIGNMENT OF A COMMERCIAL
AND GOVERNMENT ENTITY (CAGE) CODE**

DATE:

REQUEST FOR: ____NEW CAGE CODE / ____CAGE CODE MAINTENANCE

1a. Company Name:

1b. Address: **[NEED A PHYSICAL LOCATION, BUT CAN INCLUDE P.O. BOX]**

1c. POC at Company:

1d. POC Telephone Number:

1e. POC Fax Number:

1f. Tax ID Number:

2. Previous Company Name (s):

3a. Parent Co. and Affiliated Firms:

3b. Parent Co. Address:

3c. Parent Co. Cage Code (**Assoc Code**):

4. Primary Business Category:

**[MUST BE ONE OF THE FOLLOWING]: MANUFACTURER
DEALER/DISTRIBUTOR
CONSTRUCTION FIRM
SERVICE COMPANY
SALES OFFICER
OTHER [SPECIFY]**

5. Disadvantaged Small Business Status:

[MUST BE ONE OF THE FOLLOWING: APPROVED SBA SEC 8(A) / SDB / NOT SDB]

6. Number of Employees:

[500 OR LESS / OVER 500]

7. Woman Owned Business:

8. SIC Code (s): Primary:

*****FOR DESC USE ONLY: **Bidder Code -**

ATTACHMENT 4